

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 4/14/2005	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Defense Logistics Agency Defense Supply Center Philadelphia ATTN: DSCP-MGBA Steve Lewis 215-737-5649 700 Robbins Avenue Philadelphia, PA 19111-5096		7. ADMINISTERED BY (If other than Item 6) CODE SP0200	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087 ATTN: Mr. Larry Stepp V.P., National Accounts		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO- SP0200-05-D-2000
			10B. DATED (SEE ITEM 13) January 25, 2005
CODE 1XUY5	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

Pharmaceutical Primary PV Tricare South Region

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one copies to the issuing office.

SEE ATTACHED FOR REVISIONS TO SUBJECT CONTRACT.

Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) AGNES REITANO CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

All DMLSS Facilities:

Manual delivery order series are revised to read: A001 – A999 and Z001 – Z999

Please Note: The system will only accept A001 thru A999 and Z001 thru Z999 and no other lettere.g. B, C, D. etc.....

Revise Modification P00001 (Page 20) is revised as follows: Orders placed by Fort Gordon for delivery to Camp Shelby Mississippi Medical Company Training Site shall be placed under contract # **SP0200-05-D-2019** using delivery series AA01 – ZZ99 and manual delivery order series A001 –A999 and Z001 – Z999. (See note above)

Contract Changes

Eisenhower Army Medical Center, Ft. Gordon, GA

Page 13 of subject contract

Add Point of Contact Elmore “Doc” Spann

706-787-2744 DSN 773-2744

Elmore.spann@amedd.army.mil

Naval Branch Medical Clinic Gulfport, MS (Page 31 of subject contract **delete Contract # SP0200-05-D-2107**) orders placed by Supply Department Naval Medical Branch Clinic shall be placed under contract

#**SP0200-05-D-2104** (the same contract # as assigned to Naval Hospital Pensacola, since Naval Hospital Gulfport uses DMLSS server at Naval Hospital Pensacola)

Delete DODAAC N39375

Substitute DODAAC N00203

Delete (Point of Contact Angela Passintino)

Substitute (Point of Contact Starr Wilkins 850-505-6628 DSN 534-6628)

Dyess AFB (page 44 of subject contract)

Add POC: Jeffrey Sparks

915-696-8590 DSN 461-8590

Jeffrey.sparks@dyess.af.mil

USCG Galveston (page 47 of subject contract)

Add POC: Chief John Nelson

409-766-4776

jnelson@grugalveston.uscg.mil

Add

Dexter Hall

409-766-4752

dhall@grugalveston.uscg.mil

South Command Health Clinic Pharmacy (page 14 of subject contract)

Add POC: Sgt. Lyndon C. Banmally
305-437-1749
banmalll@hq.southcom.mil
DEA # BS6360402

Fort Sam Houston, TX (Page 43 of subject contract)

Add:

Brooke Army Medical Center
Medical Supply Officer
3851 Roger Brooke Drive
Fort Sam Houston, TX 78234-6200

Delete:

147th MEDLOG BN

Delete: W45XTR (This belongs to Darnall Army Community Hospital, Fort Hood, TX)

Add: W81NWY (Pharmacy DODAAC) and DEA # BB4704753

Add: W45MXE Medical Supply Officer

Add: POC Medical Supply Officer Debra A. Thompson

210-916-4539

Debra.thompson@amedd.army.mil

Air Force Medical Support Agency/SGSL, San Antonio, TX cited under the Ordering for Air Force Deferred Procurement Program (AFDPP) (Page 6 of the subject contract)

Delete: DODAAC :FM7070

Substitute: DODAAC FM9133

Air Force Medical Logistics Office/OL-2 Fort Worth, TX (Page 45 of the subject contract)

Delete : DODAAC FM7070

Substitute: DODAAC FM9133

All other terms and conditions other than those set forth above remain unchanged.